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ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

03/01/2011 EP-W-11-022

ORDER NO. 0008

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY
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	1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
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	Program (PRC): 105A46CP3 Budget (BOC): 2505		l			
	DCN - Line ID: 1158EE1219-001					
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	02/29/2012		1		0,	
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	Project Plan and budget estimate for					
	\$676,024.00 and 5,800 hours is approved.				ė.	
	Funding in the amount of \$170,000.00 is					
	provided. An additional \$506,024.00 is					
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TASK ORDER: New Task Order

ENERGY STAR PROGRAM FACTS AND INDICATORS TRACKING

EPA CONTRACT: EP-W-11-022

BACKGROUND

The U.S. EPA's Climate Protection Partnerships Division (CPPD) is responsible for an array of innovative, voluntary pollution prevention programs that reduce pollution by creating and expanding markets for energy efficiency and energy efficient products. The primary goal of these programs, individually and collectively, is to reduce emissions of greenhouse gases and other pollutants through reduced energy consumption, and to focus on opportunities to increase energy efficiency.

The ENERGY STAR Program focuses on opportunities for improving energy efficiency and greenhouse gas reductions in both the residential and commercial sectors. The "universal" identifier for these products is the ENERGY STAR label, which distinguishes energy efficient products, homes, and services from others in the marketplace. By centering the Program's marketing focus on a single label, EPA ensures that consumers can quickly and easily find products that help reduce energy costs while also reducing air pollution associated with energy use. As of 2010, national awareness of the ENERGY STAR label was more than 80% due to broader market penetration of qualified products, partner efforts to promote the label, and EPA efforts to market and promote the program among consumers and businesses.

Beginning with the 1992 launch of labeled computers, the Program now includes a family of over 60 products and is attaining broad industry participation. In addition to manufacturers, program participants include local utilities and utility groups, state agencies which promote energy efficiency, national and local retailers, home builders, and home improvement service providers.

NEW TASK ORDER SOW

The purpose of this task order is to develop strategies and implement projects to measure the effectiveness of product, partner, and/or program-specific initiatives executed in support of the ENERGY STAR. This work continues work initiated under a prior contract.

The Contractor shall support the following tasks:

Task 1: Workplan

The contractor shall develop a workplan outlining plans for implementing the tasks described herein.

Task 2: National Analysis of the Consortium for Energy Efficiency (CEE) Household Survey Dataset

Since 2000, the Consortium for Energy Efficiency (CEE) and a number of its members sponsored an annual national household survey of consumer awareness of ENERGY STAR, and have made the dataset available for EPA use.

The purpose of this task is to analyze this dataset on a national basis and compile a report on key findings including:

- Percentage of households that recognize the ENERGY STAR® label
- Percentage of households that have a high or general understanding of the label
- Among households that recognized the ENERGY STAR label and purchased a product in the last twelve months, the percentage that purchased an ENERGY STAR product
- Among households that knowingly purchased an ENERGY STAR-labeled product, the ENERGY STAR-labeled product, the percentage that indicated that the presence of the label influenced their purchasing decision
- Among households that knowingly purchased an ENERGY STAR product, their likeliness to recommend ENERGY STAR labeled products to others

Task 3: RSL Assessment

The contractor shall design and implement a detailed Retail Store Level (RSL) Assessment that assesses the accuracy of ENERGY STAR qualified product labeling in stores.

To meet these goals, the contractor shall visit no more than nine retail locations in nine or fewer metropolitan areas around the country to check for products that are labeled as ENERGY STAR. This typically occurs 2 times per year in the spring and fall.

The contractor shall manage all aspects of the task including keeping the EPA WAM informed and involved, overseeing data collection and analysis activities, reviewing data, compiling results, and preparing the final reports. The contractor shall ensure that the RSL evaluations are conducted properly and that the results are presented and communicated in a timely and effective manner.

During this period of performance (POP), the contractor shall implement one round of RSL in the Spring based on an implementation plan provided by EPA and plan and implement the fall round of RSL -- this includes all planning for, travel, data gathering, data entry and report generation tasks. During the fall round, in addition to reviewing product labeling, the contractor shall document use of the ENERGY STAR in store (POP etc.) associated with seal and insulate and relevant millwork products.

Task 4: Program Facts/Urgent Requests/New Evaluation Opportunities

This task is to fund annual creation/compilation, review, and documentation of key program facts and a compilation of consumer tips to be used to communicate information to the consumers, the media, and other interested stakeholders on the benefits of ENERGY STAR

qualifying products.

This task also provides a quarterly tracking/assessment of performance of key aspects of the ENERGY STAR products campaign (metrics and related tactics), as well as other programmatic metrics.

This task also is to respond to ad hoc requests for quick-turnaround fact review or generation and other evaluation projects not strategically planned for at this inception. Specific project goals, plans, approaches, deadlines and deliverables will be determined and discussed as those projects develop during this period of performance.

Task 5: Annual Program Savings Estimates

This task is to develop a plan for improving how EPA accounts for the effectiveness of the ENERGY STAR products program in meeting energy efficiency and related environmental goals by using a nationally recognized platform for estimating energy savings that has a similar structure and interface as EPA's current platform and is similarly straightforward to use (e.g., DSM Assyst). As a requirement of this subtask, it is important to identify staff with extensive knowledge of current/historical methods for accounting for program savings. The initial phase of this effort will be to develop a detailed plan and timeline that will inform subsequent stages of this effort. Subject to approval of the initial plan and timeline, EPA envisions amending the task order to implement the plan.

Key Task Order Sub Task Deliverables

- Task 1: Statement of work (1)
- Task 2: National Analysis of Consortium for Energy Efficiency (CEE) ENERGY STAR Household Survey (1)
- Task 3: RSL assessments and accompanying reports (2)
- Task 4: Factoid work book (1); Report compiling consumer tips (1); Quarterly campaign metrics/ tactics review (4)
- Task 5: Plan for Improving Annual Program Savings Estimates--(1) Detailed Plan and Timeline

DELIVERABLE DISTRIBUTION

EPA Contracting Officers Representative and Alt Contracting Officers Representative: One electronic copy. Title the e-mail ADeliverable xyz@.

EPA Contracting Officers Representative: Quarterly electronic compilation of all deliverables for quarter on an electronic disk. Monthly progress reports should also be included in the electronic compilation.

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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
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		10	B. DATED (SEE ITEM 13)		
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-11-022/0008/001

PAGE 2 OF 2

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14 DESCRIPT FASK ORD FOPO: MA The purp \$200,000 to \$408, Fotal Am Obligate	TI: Contractor TION OF AMENDMENT DER #0008 - F AUREEN MCNAM pose of this 0.00. As a r ,201.49. Th mount changed ed Amount for	Misnot. MODIFICATION ENERGY ST. ARA modifica result, this task d from \$2 r this mo	is required to sign this doc (Organized by UCF section he AR PROGRAM FACT iton is to prov he total ceilin order requires 08,201.49 to \$4 diffication: \$20	adings, include S AND I ide ince g and f an addi 08,201.00,000.0	fing solicitation/contract subject matter where NDICATORS TRACKING remental funding in the unded amounts increase tional \$267,822.51 to 149.	e amount of from \$208,201.49 oe fully funded.
14 DESCRIPTION OF TASK ORD TOPO: MAPE TOPO: MAPE TOPO ORD TO \$408, Total Amount of the task of tas	TI: Contractor TION OF AMENDMENT. DER #0008 - I AUREEN MCNAMA pose of this 0.00. As a i ,201.49. Th mount changed ed Amount for forth all ter	Modification ENERGY ST. ARA modificatesult, this task of from \$2 or this moderns and comms and c	□ is required to sign this doc (Organized by UCF section he AR PROGRAM FACT iton is to prov he total ceilin order requires 08,201.49 to \$4 diffication: \$20 onditions shall	adings, include S AND I ide income in	fing solicitation/contract subject matter where NDICATORS TRACKING remental funding in the unded amounts increase tional \$267,822.51 to 149.	feasible.) e amount of from \$208,201.49 oe fully funded.
14 DESCRIPTIFASK ORD FOPO: MA Fine purp \$200,000 to \$408, Fotal Am Obligate As set f Continue Except as prov	TI: Contractor TION OF AMENDMENT. DER #0008 - I AUREEN MCNAMA pose of this 0.00. As a i ,201.49. Th mount changed ed Amount for forth all ter	Mis not. MODIFICATION ENERGY ST. ARA modifica cesult, t nis task d from \$2 c this mo cms and c	□ is required to sign this doc (Organized by UCF section he AR PROGRAM FACT iton is to prov he total ceilin order requires 08,201.49 to \$4 diffication: \$20 onditions shall	adings, includes S AND I ide income i	ing solicitation/contract subject matter where NDICATORS TRACKING remental funding in the unded amounts increase tional \$267,822.51 to 149.	feasible.) e amount of from \$208,201.49 be fully funded. force.
14 DESCRIPTIFASK ORD FOPO: MA Fine purp \$200,000 to \$408, Fotal Am Obligate As set f Continue Except as prov	TI: Contractor TION OF AMENDMENT. DER #0008 - I AUREEN MCNAMA pose of this 0.00. As a i ,201.49. Th mount changed ed Amount for forth all ten ed wided herein, all terms ar	Mis not. MODIFICATION ENERGY ST. ARA modifica cesult, t nis task d from \$2 c this mo cms and c	□ is required to sign this doc (Organized by UCF section he AR PROGRAM FACT iton is to prov he total ceilin order requires 08,201.49 to \$4 diffication: \$20 onditions shall	adings, include S AND I ide inceg and fan addition and addition and addition and a second	fing solicitation/contract subject matter where NDICATORS TRACKING remental funding in the unded amounts increase tional \$267,822.51 to 149. 0 the same and in full: sheretofore changed, remains unchanged an 16A NAME AND TITLE OF CONTRACTING	feasible.) e amount of from \$208,201.49 be fully funded. force.
14 DESCRIPT FASK ORE FOPO: MA The purp \$200,000 to \$408, Fotal Am Obligate As set f Continue Except as prov 15A NAME AM	TI: Contractor TION OF AMENDMENT. DER #0008 - F AUREEN MCNAMA pose of this 0.00. As a r ,201.49. Th mount changed ed Amount for forth all term ed vided herein, all terms ar ND TITLE OF SIGNER (Mis not. MODIFICATION ENERGY ST. ARA modifica cesult, t nis task d from \$2 c this mo cms and c	□ is required to sign this doc (Organized by UCF section he AR PROGRAM FACT iton is to prov he total ceilin order requires 08,201.49 to \$4 diffication: \$20 onditions shall	ide inc g and f an addi 08,201. 0,000.0 remain	ing solicitation/contract subject matter where NDICATORS TRACKING remental funding in the unded amounts increase tional \$267,822.51 to 1949. 0 the same and in full is heretofore changed, remains unchanged and IAA NAME AND TITLE OF CONTRACTING Jessica Wilson	feasible.) e amount of from \$208,201.49 oe fully funded. force. d in full force and effect. OFFICER (Type or print)
14 DESCRIPT FASK ORE FOPO: MA The purp \$200,000 to \$408, Fotal Am Obligate As set f Continue Except as prov 15A NAME AM	TI: Contractor TION OF AMENDMENT. DER #0008 - I AUREEN MCNAMA pose of this 0.00. As a i ,201.49. Th mount changed ed Amount for forth all ten ed wided herein, all terms ar	Mis not. MODIFICATION ENERGY ST. ARA modifica cesult, t nis task d from \$2 c this mo cms and c	□ is required to sign this doc (Organized by UCF section he AR PROGRAM FACT iton is to prov he total ceilin order requires 08,201.49 to \$4 diffication: \$20 onditions shall	ide inc g and f an addi 08,201. 0,000.0 remain	fing solicitation/contract subject matter where NDICATORS TRACKING remental funding in the unded amounts increase tional \$267,822.51 to 149. 0 the same and in full: sheretofore changed, remains unchanged an 16A NAME AND TITLE OF CONTRACTING	feasible.) e amount of from \$208,201.49 be fully funded. force.
14 DESCRIPTION OF TASK ORD TOPO: MATTER TOPO: MATTER TOPO ORD TO \$408, Total Amobility of the Continue Except as provided as	TI: Contractor TION OF AMENDMENT. DER #0008 - F AUREEN MCNAMA pose of this 0.00. As a r ,201.49. Th mount changed ed Amount for forth all term ed vided herein, all terms ar ND TITLE OF SIGNER (Modification ENERGY ST. ARA modificatesult, this task of from \$2 or this modificates and conditions of the Type or print)	□ is required to sign this doc (Organized by UCF section he AR PROGRAM FACT iton is to prov he total ceilin order requires 08,201.49 to \$4 diffication: \$20 onditions shall	ide inc g and f an addi 08,201. 0,000.0 remain	ing solicitation/contract subject matter where NDICATORS TRACKING remental funding in the unded amounts increase tional \$267,822.51 to 1949. 0 the same and in full is heretofore changed, remains unchanged and IAA NAME AND TITLE OF CONTRACTING Jessica Wilson	feasible.) e amount of from \$208,201.49 oe fully funded. force. d in full force and effect. OFFICER (Type or print)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-11-022/0008/002
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) -	(C)	(D)	(E)	(F)
·	NEW ACCOUNTING CODE ADDED:				
	Account code:	-			
	11-12-B-58E5-105A46CP3-2505-1158EE1465-001	1			
	Beginning FiscalYear 11		1	40	
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 58E5	1		2 4	5
	Quantity: 0			*	
	Amount: \$200,000.00	Ì			
	Subject To Funding: N		1		
	Payment Address:				
	Taymone ridatess.				
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD				
	US Environmental Protection Agency	-			
	1200 Pennsylvania Avenue NW	}			
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/01/2011 to 02/29/2012			i i	
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
003	08/23/2011	PR-O	AR-11-02187	NEW	AWARD
6. ISSUED BY CODE		7. ADN	INISTERED BY (If other than Item 6)	CODE	HPOD
HPOD		НРОІ)		
US Environmental Protection	Agency	1 .	nvironmental Protect	ion Age	ency
Headquarters Procurement Op	erations	Head	lquarters Procurement	Operat	ions
Ariel Rios Building			el Rios Building		
1200 Pennsylvania Avenue, N	W		Pennsylvania Avenue	e, NW	2
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street)		Wasr	ington DC 20460		·
o. NAIVIE AND ADDRESS OF CONTRACTOR (No., SIZE	et, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE					
57 WATER STREET		9B.	DATED (SEE ITEM 11)		
WATERTOWN MA 024724603					
		104	MODIFICATION OF CONTRACT/ORD	ER NO	
			-W-11-022	LIVINO.	
		00	08		
		10B	DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	0:	3/01/2011		
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set i	forth in Item 14. The hour and date s	pecified for re	ceipt of Offers	extended.	is not extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (if re	er already submitted, such change med prior to the opening hour and date	ay be made b	/ telegram or letter, provided each telegram		ikes reference
See Schedule	r	Net Inc.	lease.	\$100,00	00.00
			ES SET FORTH IN ITEM 14 ARE MADE		2
X C. THIS SUPPLEMENTAL AGREEMEN			IINISTRATIVE CHANGES (such as char DF FAR 43.103(b). Y OF:	nges in paying	omce,
D. OTHER (Specify type of modification	n and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign this documen	nt and return	O copies to the is	suing office.	9
14 DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0008 - ENERGY ST TOPO: MAUREEN MCNAMARA				easible.)	,
The purpose of this modifica	tion is to provide	increm	ental funding in the	amount	of
\$100,000.00. As a result, t	the total funded am	ount an	d ceiling of this Ta	sk Orde	r increases
from \$408,201.49 to \$508,201	.49. This Task Or	der rec	uires an additional	\$167,82	2.51 to be
fully funded.		•	• **		
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	* ,				
LIST OF CHANGES:			e e		
Total Amount changed from \$4	08.201.49 +0 \$500	201 /0			
Obligated Amount for this mo	ATTICACION: 9100,0	00.00			
Continued		. 404			(
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne accument referenced in Item 9A or				
		IOA. N	AME AND TITLE OF CONTRACTING O	TIVER (TYPE	о рик)
*		Sha	ron Doherty		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
		R			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUES TION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-11-022/0008/003	2	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-58E5-105A46CP3-2505-1158EE1539-001				
	Beginning FiscalYear 11	9			
	Ending Fiscal Year 12				
	Fund (Appropriation) B	2	8		
	Budget Organization 58E5		15		
	Amount: \$100,000.00				
				#1 **	
	Delivery Location Code: OAR/OAP/CPPD				*
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	Dermont :				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				·r
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/01/2011 to 02/29/2012				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
004	11/29/2011		NEW AWARD
6. ISSUED BY CODE	HPOD	7. ADMINISTERED BY (If other than Item 6)	CODE HPOD
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations	HPOD US Environmental Protection Headquarters Procurement Of Ariel Rios Building 1200 Pennsylvania Avenue, Washington DC 20460	perations
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(X) 9A. AMENDMENT OF SOLICITATION NO.	
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-11-022 0008 10B. DATED (SEE ITEM 13)	0.
CODE (b)(4)	FACILITY CODE	03/01/2011	
	11. THIS ITEM ONLY APPLIES TO A	AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offit to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) 13. THIS ITEM ONLY APPLIES TO MACHINE AND APP	OFFERS PRIOR TO THE HOUR AND Dar already submitted, such change may be deprior to the opening hour and date specialized) NODIFICATION OF CONTRACTS/ORDER PURSUANT TO: (Specify authority) THE	S. IT MODIFIES THE CONTRACT/ORDER NO. AS DEC CHANGES SET FORTH IN ITEM 14 ARE MADE IN TO THE ADMINISTRATIVE CHANGES (such as changes of HORITY OF FAR 43.103(b).	DUR OFFER. If by letter makes reference SCRIBED IN ITEM 14. HE CONTRACT
D. OTHER (Specify type of modification	and authority)	yl.	
E. IMPORTANT: Contractor X is not.	is required to sign this document and	d return O copies to the issuing	office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0008 - ENERGY ST TOPO: MAUREEN MCNAMARA The purpose of this modifica 11/10/11, for additional wor revised approved budget incr	AR PROGRAM FACTS AND tion is to approve Cook in the amount of \$100 eases to \$886,009 and	INDICATORS TRACKING admus's revised budget estin 209,985.00 and 1,890. As a	mate dated
Continued			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10A		
15A. NAME AND TITLE OF SIGNER (Type or print)	· · · · · · · · · · · · · · · · · · ·	16A. NAME AND TITLE OF CONTRACTING OFFICE Sharron Doherty	EK (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUE TION OFFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-11-022/0008/004	2	. 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 03/01/2011 to 02/29/2012				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	СТ	1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PR	DJECT NO. (If applicable)
005	12/22/2011	PR-C	AR-12-00453	NEW	AWARD
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	HPOD
25 56 7	Agency erations	HPO US: Hea Ari 120 Wasi (x) 9A 9B		on Ag Opera	ency
CODE (b)(4)	FACILITY CODE				
CODE (C)(1)			3/01/2011	g ranner s	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	pies of the amendment; (be to the solicitation and amo OFFERS PRIOR TO THE ar already submitted, such diprior to the opening hour	by acknowledging red endment numbers. FA HOUR AND DATE SP change may be made and date specified.	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION Copy telegram or letter, provided each telegr	ne offer subm TTO BE REC DF YOUR OF am or letter n	ilited; or (c) By DEIVED AT FER. If by nakes reference
12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	quired)	Net Inc	rease:	\$250,0	00.00
	CT/ORDER IS MODIFIED I IN ITEM 14, PURSUANT IT IS ENTERED INTO PUR	TO REFLECT THE AD TO THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).		
E. IMPORTANT: Contractor X is not.	is required to sign this	document and return	O copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0008 - ENERGY ST TOPO: MAUREEN MCNAMARA The purpose of this modificates result, the total funded amount to \$758,201.49. To fully further to \$758,201.49.	AR PROGRAM FA tion is to pr unt and ceili	CTS AND IND ovide \$250, ng of this	ICATORS TRACKING 000 of incremental fu Task Order increases	ınding.	As a 508,201.49
NEW ACCOUNTING CODE ADDED:					
Account code: 12-13-B-58E5-101A46XP3-2505- Beginning FiscalYear 12	1258EE2111-00	1			
Ending Fiscal Year 13	X			8	
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING	OFFICER (Ty	pe or print)
	· · · · · · · · · · · · · · · · · · ·	ata manan mengga manan	hel Schwartz		1400 p. 22 01011-2
15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-11-022/0008/005
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NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B				
	Budget Organization 58E5				
	Quantity: 0				
	Amount: \$250,000.00			g	
	Percent: 32.97277				
	Subject To Funding: N				
	Payment Address:				
	•				18
				# # # # # # # # # # # # # # # # # # #	
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency		1		
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				¥
-	Washington DC 20460 USA			В	2 2
	Payment:			10	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				4
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/01/2011 to 02/29/2012				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	DJECT NO. (If applicable)
006	02/27/2012	PR-O	AR-12-00897	NEW	AWARD
6. ISSUED BY CODE	HPOD	7. ADN	MNISTERED BY (If other than Item 6)	CODE	HPOD
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 8 NAME AND ADDRESS OF CONTRACTOR (No., street) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603	rations	Head Arie 1200 Wash (x) 9A.	Environmental Protection dquarters Procurement Control Building Dennsylvania Avenue, anington DC 20460 AMENDMENT OF SOLICITATION NO.	pera	_
		0 C	A. MODIFICATION OF CONTRACT/ORDER P-W-11-022 008 B. DATED (SEE ITEM 13)	NO,	
CODE (b)(4)	FACILITY CODE	0	3/01/2011		
	11. THIS ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND r already submitted, such change may prior to the opening hour and date spe	nbers. FA DATE SPE be made b	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	D BE REC OUR OF or letter n	CEIVED AT FER. If by nakes reference
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired) Ne	t Inc	rease: \$	49,00	00.00
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	FURSUANT TO: (Specify authority) TH ST/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO	T THE AD	DDIFIES THE CONTRACT/ORDER NO. AS D SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).	THE CON	NTRACT
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document a	and return	0 copies to the issuit	na office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0008 - ENERGY ST TOPO: MAUREEN MCNAMARA The purpose of this modifica result, the total funded amo to \$807,201.49. To fully fu	Organized by UCF section headings, in AR PROGRAM FACTS AND tion is to provide sunt and ceiling of	including s D IND	ICATORS TRACKING 00 of incremental fund: Task Order increases fi	ing.	As a 758,201.49
CHANGES FOR LINE ITEM NUMBER Total Amount changed from \$758,201.49 to \$807,201 Obligated Amount for this mo	.49				
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 1	16A.	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF The 1 Schwartz		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
	_		(0)		-
(Signature of person authorized to sign)			(Signature of Contracting Officer)	TANDAE	DD EODM 30 (BEV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR DELIVERY LOCATION: OAR/OAP/CPPD				
4,	Amount changed from \$758,201.49 to \$807,201.49				ej
j	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				res e
E	12-13-B-58E5-101A46XP3-2505-1258EE2185-001				
]	Beginning FiscalYear 12				ļ
	Ending Fiscal Year 13				
	Fund (Appropriation) B		i		
	Budget Organization 58E5				
	Quantity: 0				8
	Amount: \$49,000.00				*
	Percent: 6.07036	25			
	Subject To Funding: N				j
	Payment Address:				
E 51	rayment Address.				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD	8			8
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J	×			
*	OAP/CPPD				
	Washington DC 20460 USA				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1 1		
	Payment:			3	
	RTP Finance Center				
	US Environmental Protection Agency				2
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711	et.			
	FOB: Destination				
	Period of Performance: 03/01/2011 to 02/29/2012				,
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
007	05/31/2012	PR-H	POD-12-00392	NEW A	WARD
6. ISSUED BY CODE	HPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	POD
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 8 NAME AND ADDRESS OF CONTRACTOR (No., street	rations	Head Arie 1200 Wash	Onvironmental Protect Aquarters Procurement El Rios Building O Pennsylvania Avenue Lington DC 20460 AMENDMENT OF SOLICITATION NO.	Operati	122
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		x 10A E F	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE -W-11-022 08 . DATED (SEE ITEM 13)	ER NO.	
CODE (b)(4)	FACILITY CODE	0:	3/01/2011		
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	to the solicitation and amendment in DFFERS PRIOR TO THE HOUR Alter already submitted, such change me prior to the opening hour and date uired)	numbers. FAI ND DATE SPE nay be made b specified. Net Dec	CIFIED MAY RESULT IN REJECTION C y telegram or letter, provided each telegra	TO BE RECEIV OF YOUR OFFER am or letter make -\$20.95	ED AT . If by s reference
	T/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	ECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)	andre to And			· · · · · · · · · · · · · · · · · · ·
E. IMPORTANT: Contractor X is not.	is required to sign this documen	nt and return	O copies to the is	suing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0008 - ENERGY ST. TOPO: MAUREEN MCNAMARA The purpose of this modifica from DCN 1258EE2111 and to recontract (See Task Order #10 Task Order 0008 and is hereb	AR PROGRAM FACTS A tion is to de-obli e-obligate these s 6 Modification #5)	AND INDI	CATORS TRACKING emaining funds in the ends to Task Order #10	e amount 06 under	this
LIST OF CHANGES: Total Amount for this Modifi New Total Amount for this Aw Obligated Amount for this Modifi Continued Except as provided herein, all terms and conditions of the	ard: \$807,180.54 dification: -\$20.9	or 10A, as here	etofore changed, remains unchanged and JAME AND TITLE OF CONTRACTING C		
,					a %
			rron Doherty		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. U	INITED STATES OF AMERICA	N	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		05/31/2012

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0008/007
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award: \$807,180.54				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-58E5-101A46XP3-2505-1258EE2111-001 Amount changed from \$250,000.00 to \$249,979.05				98
	Delinera Institute Galax OND (OND (OND)				
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J OAP/CPPD				9
	Washington DC 20460 USA				
	8				
	Payment: RTP Finance Center		03		d
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/01/2011 to 02/29/2012	Ī			
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